

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ELECTIONS- Enhancement of the monthly remuneration of Sri G.Shekar, Junior Database Administrator from the existing Rs.16,100/- to Rs.24,150/- - Payment of arrears for enhanced monthly remuneration w.e.f. 01.01.2016 to 20.04.2017 for an amount of Rs.1,26,117/- – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

**G.O.Rt.No.1202**

**Dated:31.05.2017.**

Read the following:

1. G.O.Rt.No.3867, G.A (Elections.C) Dept, Dt.01-07-2008.
2. G.O.Rt.No.4404, G.A. (Elections.C) Dept., Dt.22-09-2012.
3. G.O.Ms.No.14, Finance (HRM-I) Dept., Dt.19-02-2016.
4. Representation of Sri G.Shekar, Junior Data Base Administrator, GA(Elections) Department, dt.: 12.04.2016.
5. G.O.Rt.No.1612, G.A. (Elecs.B) Deptt., Dt.21-07-2016.
6. G.O.Rt.No.1095, G.A. (Elections.B) Dept., Dt.11.05.2017.

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**ORDER:**

In the G.O. 6<sup>th</sup> read above, the remuneration of Sri G.Shekar, Junior Database Administrator working in Office of Chief Electoral Officer, G.A. (Elections) Department has been enhanced from Rs.16,100/- to Rs.24,150/- per month, with effect from 01-01-2016, in terms of para(4) of G.O.Ms.No.14, Finance (HRM-I) Dept., Dt.19-02-2016.

2. Accordingly, the individual is eligible for arrears towards enhanced monthly remuneration w.e.f. 01.01.2016 to 20.04.2017., i.e., an amount of Rs.1,26,117/-. The individual has submitted advanced stamp receipt for the said amount.

3. After careful examination of the matter, sanction is hereby accorded for payment of **Rs. 1,26,117/- (Rupees One lakh, twenty six thousand, one hundred and seventeen only)** as detailed in the Annexure to this order, to Sri G.Shekar, Junior Database Administrator, G.A. (Elections) Department towards arrears of enhanced monthly remuneration w.e.f. 01.01.2016 to 20.04.2017.

4. The expenditure towards arrears of Sri G.Shekar, Junior Database Administrator, G.A. (Elections) Department shall be met from the Head of Account **"2015-Elections – MH 103 Preparation and Printing of Electoral Rolls – SH(04) Assembly and Parliamentary Constituencies – 280 Professional Services – 284 – Other Payments"**.

**(P.T.O)**

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**5.** The General Administration (Claims) Department is requested to draw the amount now sanctioned in para 3 above, and credit in favour of Sri G. Sekhar, Bank A/c No.62034032920, State Bank of Hyderabad, Secretariat Branch, Hyderabad. (IFSC Code: SBHY0020077).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O  
SPL.CHIEF SECRETARY TO GOVERNMENT

To  
Sri G.Shekar, Junior Database Administrator, G.A. (Elections) Deptt.,  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The General Administration (Claims.C)Department.  
Copy to:  
P.S. to Chief Electoral Officer, A.P. & Telangana  
The Accountant General, A.P., Hyderabad,  
The Finance (HRM.I)Department  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

(Cont. Annexure)

| ANNEXURE            |  |                      |                            |
|---------------------|--|----------------------|----------------------------|
| Sl. No              | Period & Remuneration                              | Amount Already drawn | Balance Amount to be drawn |
| 1                   | 01.01.2016 - 20.01.2016 (20 days)<br>Rs.21467.00   | 16,100=00            | 5367=00                    |
| 2                   | 21.01.2016 - 20.02.2016(one month)<br>Rs.24150.00  | 16,100=00            | 8050=00                    |
| 3                   | 21.02.2016 - 20.03.2016 (one month)<br>Rs.24150.00 | 16,100=00            | 8050=00                    |
| 4                   | 21.03.2016 - 20.04.2016 (one month)<br>Rs.24150.00 | 16,100=00            | 8050=00                    |
| 5                   | 21.04.2016 - 20.05.2016 (one month)<br>Rs.24150.00 | 16,100=00            | 8050=00                    |
| 6                   | 21.05.2016 - 20.06.2016 (one month)<br>Rs.24150.00 | 16,100=00            | 8050=00                    |
| 7                   | 21.06.2016 - 20.07.2016 (one month)<br>Rs.24150.00 | 16,100=00            | 8050=00                    |
| 8                   | 21.07.2016 - 20.08.2016 (one month)<br>Rs.24150.00 | 16,100=00            | 8050=00                    |
| 9                   | 21.08.2016 - 20.09.2016 (one month)<br>Rs.24150.00 | 16,100=00            | 8050=00                    |
| 10                  | 21.09.2016 - 20.10.2016 (one month)<br>Rs.24150.00 | 16,100=00            | 8050=00                    |
| 11                  | 21.10.2016 - 20.11.2016 (one month)<br>Rs.24150.00 | 16,100=00            | 8050=00                    |
| 12                  | 21.11.2016 - 20.12.2016 one month)<br>Rs.24150.00  | 16,100=00            | 8050=00                    |
| 13                  | 21.12.2016 - 20.01.2017 (one month)<br>Rs.24150.00 | 16,100=00            | 8050=00                    |
| 14                  | 21.01.2017 - 20.02.2017 (one month)<br>Rs.24150.00 | 16,100=00            | 8050=00                    |
| 15                  | 21.02.2017 - 20.03.2017 (one month)<br>Rs.24150.00 | 16,100=00            | 8050=00                    |
| 16                  | 21.03.2017 - 20.04.2017(one month)<br>Rs.24150.00  | 16,100=00            | 8050=00                    |
| <b>Total Amount</b> |  | <b>Rs.</b>           | <b>1,26,117=00</b>         |

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O  
SPL.CHIEF SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER